

EXHIBIT B

From: workflow@mrinetsource.com
Sent: Tuesday, May 23, 2023 6:19 PM
To: Leasepayable@bedbath.com
Cc: Karissah DeSantis/USA; James Swanson/USA
Subject: Monthly Statement from Cushman and Wakefield
Attachments: 15558f60-5c60-4889-8a19-49e675b90fb6.pdf

External Mail

Your monthly statement from Cushman and Wakefield is attached. Contact your property manager with any inquiries.
Thank you for your tenancy.

Tamarack Village Shopping Ctr
8278 Tamarack Village
Woodbury, MN 55125



5/23/2023

ACCOUNT NUMBER

Bed Bath & Beyond Inc
Mr. Warren Eisenberg
650 Liberty Avenue
Union, NJ 07083

INVOICE #:

01000632 1

MAKE CHECKS PAYABLE TO: Tamarack Village Shopping Center, LP

BALANCE DUE

116,157.21

Date	Code	Suite Id	Description	Charges	Payments	Amount Due
1/1/2020	CM1	1006	Common Area Maintenance	145.99	.00	145.99
2/1/2020	CM1	1006	Common Area Maintenance	145.99	.00	145.99
3/1/2020	CM1	1006	Common Area Maintenance	145.99	.00	145.99
3/31/2020	PYE	1006	2019 CAM Reconciliation	2,366.89	968.53	1,398.36
4/1/2020	CM1	1006	Common Area Maintenance	5,869.30	5,723.31	145.99
5/1/2020	CM1	1006	Common Area Maintenance	5,869.30	5,723.31	145.99
6/1/2020	CM1	1006	Common Area Maintenance	5,869.30	5,723.31	145.99
6/1/2020	IN1	1006	Insurance	234.74	231.49	3.25
7/1/2020	CM1	1006	Common Area Maintenance	5,869.30	5,723.31	145.99
8/1/2020	CM1	1006	Common Area Maintenance	5,869.30	5,723.31	145.99
9/1/2020	CM1	1006	Common Area Maintenance	5,869.30	5,723.31	145.99
10/1/2020	CM1	1006	Common Area Maintenance	5,869.30	5,723.31	145.99
11/1/2020	CM1	1006	Common Area Maintenance	5,869.30	5,723.31	145.99
12/1/2020	CM1	1006	Common Area Maintenance	5,869.30	5,723.31	145.99
1/1/2021	CM1	1006	Common Area Maintenance	5,869.30	5,723.31	145.99
2/1/2021	AD1	1006	Administration	416.36	141.57	274.79
3/1/2021	CM1	1006	Common Area Maintenance	6,014.21	5,803.82	210.39
4/1/2021	CM1	1006	Common Area Maintenance	6,014.21	5,854.46	159.75
5/1/2021	AD1	1006	Administration	405.49	.00	405.49
1/20/2022	PYE	1006	2020 Prior Year Adjustments	-2,955.31	.00	-2,955.31
5/31/2022	PYR	1006	2021 Prior Year Adjust - RET	-4,520.03	.00	-4,520.03
10/1/2022	CM1	1006	Common Area Maintenance	6,017.66	.00	6,017.66
4/25/2023	RT1	1006	1st Half 2023 RE Taxes	77,491.00	.00	77,491.00

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Date	Code	Suite Id	Description	Charges	Payments	Amount Due
6/1/2023	AD1	1006	Administration	433.56	.00	433.56
6/1/2023	BR1	1006	Base Rent	28,353.41	.00	28,353.41
6/1/2023	CM1	1006	Common Area Maintenance	6,437.10	.00	6,437.10
6/1/2023	IN1	1006	Insurance	549.92	.00	549.92

5/23/2023

ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #:

01000632 1

Bed Bath & Beyond Inc

Tamarack Village Shopping Center, LP
c/o Cushman & Wakefield
SDS 12-2659, PO Box 86
Minneapolis, MN 55486-2659

Current	30	60	90	120	BALANCE DUE
113,264.99	0.00	0.00	0.00	2,892.22	116,157.21